

Green Achiever Gold Level Visit Report


Report For:	Sherringtons Waste Management Ltd	Date:	8th June 2016
Address:	146 Charles Henry Street, Digbeth, Birmingham		
Postcode:	B12 0SD		

Contact:	June Harrison
Position:	Managing Director
Phone:	0121 622 6757
Fax:	0121 622 6220
E-mail:	june.sherrington@googlemail.com
Website:	www.sherringtonwm.co.uk

Representing Green Achiever	Representing Company	Attendance
Deb Cairns, Director	June Sherrington, Managing Director	<input type="checkbox"/> Open <input type="checkbox"/> Close <input checked="" type="checkbox"/> All

Visit Summary

This is our 7th visit to Sherrington Waste Management Ltd and year on year the company have made improvements on their environmental performance - these have often been small and incremental rather than major changes but it shows that both improvement and environmental concerns are simply how things are done at the company. The major on-going current project is the rebuilding of the expanded yard and the internal building of the upstairs office suite - kitting out the whole place with reclaimed equipment. The suite is being developed to make best use of natural light and greywater but wind and solar no longer look to be feasible options although they have been investigated. The recycling rate continues to average at 95-97% which is above average for the industry sector. Continued **Gold Accreditation Level** of the Green Achiever scheme will serve to formalise these efforts and increase awareness of environmental legislation that the company must comply with.

Signatures	 for Green Achiever	 for Client	
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In signing this page, the Client indicates acceptance of the report, including any compliance issues and improvement actions identified therein. Receipt of the Gold Level Green Achiever award is conditional upon the Client maintaining compliance with applicable environmental legislation and agreeing to undertake the defined environmental improvement actions.



SHERRINGTON WASTE MANAGEMENT LTD GOLD ACTIONS 2015-16 - ANNUAL REVIEW

Progress and Changes

- Building work on the extended site has continued but is not yet finished. Concrete has been laid and the building has been opened out but walls still need to be built for creating garage and area for new trommel for textiles.
- Willmott Dixon and Keepmoat have been retained contracts with Birmingham City Council and continue to have contracts with SWM. Impressed with the robust nature of the SWM processes and their environmental approach to operations.
- Now sourced a place for recycling clothes entire through company who takes them to Poland.
- ISO9001 re-accredited last year and processes all working well and well-established for training, induction, etc.
- Got a contract with Premier Waste who are able to get the last bit of waste from materials so further increasing recycling rate.
- Currently developing and updating website so will put on increased recycling rate and Gold Logo.

			2015/2016 Number of occurrences
NOTE for Status:-	Red	= Not yet addressed or action overdue	1
	Amber	= Action in-progress / partially complete	2
	Green	= Action completed	8
	N/A	= Not Applicable	2

ACTION PLAN 2015-2016

	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
	Ensure environmental permits are amended to take account of the changes to site boundary and layout. (To be altered when the roof comes off)	SWM	As the new premises come through	Green	Permit varied.

MANAGEMENT	Deb to research possible grant funding for new equipment (riddling machine, picking station) and also possible installation of air con to offices.	E4environment	End May 2015	Green	Email about Council Funding for Digbeth and also Birmingham Post Growth Fund forwarded on 7/5/2015. Energy Savings Trust, SWM and WRAP website's checked but no grants available. Action to be carried forward to 2016/17
	Maintain the internal company culture of continuous but small improvement steps which emanates from June and her management colleagues throughout the whole company.	SWM	On-going	Green	Clear that this is an on-going action imbued to company processes and employee behaviours through ISO9001 and good leadership.
	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
WASTE	Continue to make improvements to the environmental performance data provided to clients. Current information on waste streams and %s sent for recycling is sent on a monthly basis. Look at providing as pie charts to make it easier to view and interpret the data.	SWM	Changes made by end June 2015 and then on-going	Green	Tried but not continued - clients didn't request it and actually more work internally so not efficient use of time.
	Continue to track recycling rate with a target as far as is possible to achieve 97% consistently.	SWM	On-going from May 2015	Green	Reviewed monthly monitoring sheets and most consistently at 97% but there were occasions when 94 or 95%. This was when doing roofs that have felting which is not recyclable because of the bitumen content.

	Continue to look at options for exporting shredded materials. Currently need 100,000 tonnes a month to make it commercially viable.	SWM / E4e	On-going from May 2015	Amber	On-going review but no joy as yet.
	Continue to look out for improved disposal options for materials such as asbestos other than to landfill.	SWM / E4e	On-going from May 2015	Amber	On-going review but no joy as yet.
ENERGY					
	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
	E4 to research and provide advice/contacts to advise on the most effective type of solar system (photo thermal, photo-voltaic or hybrid) to install on the roofs. Needs to work with 3-phase electric and also be able to move with the angle of the roof for best efficiency.	E4	End June 2015	Green	Info sent 23/7/2015 Installers looked at site and feedback was that there would be problems with the direction of the roof and also with dust accumulation affecting the efficiency of any panels. Not looking feasible to take forward.
	Consider installing air conditioning to the new office suite - note that need to consider the F-Gas 2014 Regulations for maintenance requirements.	E4	As required	N/A	Office still to be constructed so not actioned as yet.
WATER USE					
	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
	Re-connect up the greywater harvesting pipework as soon as is possible with the building work happening.	SWM	On-going through the new premises set up	N/A	Office still to be constructed so not actioned as yet.

	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
TRANS-PORT	Continue with monitoring of mileage per wagon and driver - informal but nonetheless maintained.	SWM	On-going	Green	Major impact area - drivers aware of impact of driving style on fuel consumption. Some lorries have digitised tachometers. Working within 15mile radius which helps keep footprint low.
	ACTIONS	By Whom?	By When?	Status	Annual Review Notes
COMMUNICATION & TRAINING	Continue with the on-going training programme of employees in the breadth of waste management operations, driving, regulations and good practices.	SWM	On-going	Green	On-going. Observed training records as part of ISO9001 processes.
	Change the green 'Green Achiever' logo on the website and paperwork to the Gold Award one for greater impact.	SWM	May-14	Red	Still the Registered rather than Gold logo on the website. Use link below to alter the logo to Gold. Gold Logo

SHERRINGTON WASTE MANAGEMENT LTD

GOLD ACTIONS 2016-17

ACTION PLAN 2016-2017

	ACTIONS	By Whom?	By When?
MANAGEMENT	Deb to research possible grant funding for new equipment (balers, lorries, etc). Possibly linked to GreenBridge for HS2 or otherwise form BCC or elsewhere.	E4environment	On-going from June 2016
	Maintain the internal company culture of continuous but small improvement steps which emanates from June and her management colleagues throughout the whole company.	SWM	On-going
WASTE	ACTIONS	By Whom?	By When?
	Continue to track recycling rate with a target as far as is possible to maintain the 97% consistency.	SWM	On-going
	Continue to look at options for exporting shredded materials. Currently need 100,000 tonnes a month to make it commercially viable.	SWM / E4e	On-going
	Continue to look out for improved disposal options for materials such as asbestos other than to landfill.	SWM / E4e	On-going
ENERGY	ACTIONS	By Whom?	By When?
	Consider installing air conditioning to the new office suite - note that need to consider the F-Gas 2014 Regulations for maintenance requirements.	SWM	As required
WATER USE	ACTIONS	By Whom?	By When?
	Re-connect up the greywater harvesting pipework as soon as is possible with the building work happening.	SWM	On-going through the new premises set up
TRANSPORT	ACTIONS	By Whom?	By When?
	Continue with monitoring of mileage per wagon and driver - informal but nonetheless maintained.	SWM	On-going

COMMUNICATION & TRAINING	ACTIONS	By Whom?	By When?
	Continue with the on-going training programme of employees in the breadth of waste management operations, driving, regulations and good practices.	SWM	On-going
	Change the % recycling rate on the website from 93% to average 97%.	SWM	End July 2016
	Change the green 'Green Achiever' logo on the website and paperwork to the Gold Award one for greater impact. Link to the Gold Logo for adding to the website	SWM	End July 2016